

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 19-20191 / MBK

Simon Rojas

Petition Filed Date: 05/20/2019
341 Hearing Date: 06/20/2019
Confirmation Date: 08/06/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/05/2023	\$670.00	28230277454	02/01/2023	\$670.00	2011155671	03/07/2023	\$670.00	27916939337
03/28/2023	\$670.00	28612502021	05/05/2023	\$670.00	28612505575	06/07/2023	\$670.00	28612523272
06/22/2023	\$670.00	28612525522	08/07/2023	\$670.00	28612540528	09/08/2023	\$670.00	28612547010
10/31/2023	\$670.00	28798747683	11/14/2023	\$670.00	2201144902	12/20/2023	\$670.00	29063381387
01/23/2024	\$670.00	29063379093						
Total Receipts for the Period: \$8,710.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$42,635.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Simon Rojas	Debtor Refund	\$0.00	\$0.00	\$0.00
0	BRUCE H. LEVITT	Attorney Fees	\$2,610.00	\$2,610.00	\$0.00
1	Renaissance at Franklin Master Association, Inc. »» P/9B MARSWILLO WAY/CONDO LIEN/CONDO LIEN	Secured Creditors	\$1,901.34	\$1,509.19	\$392.15
2	Renaissance at Franklin Master Association, Inc. »» P/9B MARSWILLO WAY/CONDO LIEN/CONDO LIEN	Unsecured Creditors	\$2,740.57	\$0.00	\$2,740.57
3	RENAISSANCE BIRCH CONDO ASSOCIATION, INC. »» P/9B MARSWILLO WAY/MAINTENANCE & LATI FEES	Unsecured Creditors	\$4,271.50	\$0.00	\$4,271.50
4	Verizon by American InfoSource as Agent	Unsecured Creditors	\$65.57	\$0.00	\$65.57
5	NJ HOUSING & MORTGAGE FINANCE AGENCY »» P/9B MARSWILLO WAY/1ST MTG/ORDER 7/29/19	Mortgage Arrears	\$43,081.19	\$34,195.72	\$8,885.47

Chapter 13 Case No. 19-20191 / MBK

SUMMARY

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$42,635.00	Plan Balance:	\$18,545.00 **
Paid to Claims:	\$38,314.91	Current Monthly Payment:	\$670.00
Paid to Trustee:	\$3,091.31	Arrearages:	(\$215.00)
Funds on Hand:	\$1,228.78	Total Plan Base:	\$61,180.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**